U.S. ELECTION ASSISTANCE

FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

Federal Agency and Organizational Element to Which Report is Submitted		Federal Grant or Other Identifying Number Assigned By Federal Agency No No No			
U.S. Election Assistance Commission		Title I, 101		No. 0348-0039 1 1	
3. Recipient Orga	nization (Name and complete a	ddress, including ZIP code)			page
Kentucky Stat	e Board of Elections treet, Frankfort, Kentucky				
Employer Identification Number 61-0600439		5. Recipient Account Number or Identifying Number CDFA #39.011		6. Final Report Yes No	7. Basis
8. Funding/Grant Period (See instructions) From: (Month, Day, Year) 4/10/2003		To: (Month, Day, Year)	9. Period Covered by t From: (Month, Day, 1/1/2005	•	To: (Month, Day, Year)
10. Transactions:		Disbursed	1	ı	III
a. Total outlays		Previously Reported	This Period	Cumulative	
b. Refunds, rebates, etc.		190,593.43	146,022.21	336,615.64	
		0.00	0.00	0.00	
c. Program income used in accordance with the deduction alternative		0.00	0.00	0.00	
d. Net outlays (Line a, less the sum of lines b and c)		190,593.43	146,022.21	336,615.64	
Recipient's share	of net outlays, consisting of	:	BARONERAND OF ENCIRCINATION	reconsider sectorial design	
Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions		0.00	0.00	0.00	
f. Other Federal awards authorized to be used to match this award		0.00	0.00	0.00	
 g. Program income used in accordance with the matching or cost sharing alternative 		0.00	0.00	0.00	
	cipient outlays not shown on line		0.00	0.00	0.00
i. Total recipie	ent share of net outlays (Sum of	lines e, f, g and h)	0.00	0.00	0.00
j. Federal sha	ire of net outlays (line d less line	e i)	190,593.43	146,022.21	336,615.64
Is Tatal (ti			100,000.40	170,022.21	000,010.04
k. Total unliqu	idated obligations				0.00
	share of unliquidated obligation	S			0.00
l. Recipient's		S			0.00
l. Recipient's m. Federal sh	share of unliquidated obligation	S			0.00 0.00
Recipient's M. Federal sh Total Feder	share of unliquidated obligation				0.0 <u>0</u> 0.00 336,615.64
Recipient's M. Federal sh N. Total Feder O. Total Feder	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund	ing period			0.00 0.00 336,615.64 4,950,956.82
Recipient's M. Federal sh N. Total Feder O. Total Feder	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund to balance of Federal funds (Lines)	ing period o minus line n)			0.0 <u>0</u> 0.00 336,615.64
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income,	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund to balance of Federal funds (Line consisting of:	ing period o minus line n)			0.00 0.00 336,615.64 4,950,956.82
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund to balance of Federal funds (Lines)	ing period o minus line n) c and/or g above			0.00 0.00 336,615.64 4,950,956.82 4,614,341.18
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed p	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund it balance of Federal funds (Line consisting of: program income shown on lines	ing period o minus line n) c and/or g above			0.00 0.00 336,615.64 4,950,956.82 4,614,341.18 0.00
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I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed j r. Disbursed j s. Undisburse	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund d balance of Federal funds (Line consisting of: program income shown on lines program income using the addition of the program income using the addition of the program income.	o minus line n) c and/or g above on alternative			0.00 0.00 336,615.64 4,950,956.82 4,614,341.18 0.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated Program income, q. Disbursed j r. Disbursed j s. Undisburse	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund to balance of Federal funds (Line consisting of: program income shown on lines program income using the additional discome realized (Sum of line am income realized (Sum of line).	ing period c and/or g above on alternative s q, r and s) n appropriate box) nal		□ Final e. F	0.06 0.00 336,615.64 4,950,956.82 4,614,341.18 0.00 0.00 0.00
I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisburse t. Total progra 11. Indirect Expense	share of unliquidated obligations are of unliquidated obligations at share (sum of lines j and m) at funds authorized for this fund it balance of Federal funds (Line consisting of: program income shown on lines program income using the additional different income using the additional different income am income realized (Sum of lines are income realized (Place "X" in Provision b. Rate	c and/or g above on alternative s q, r and s) on appropriate box) and c. Base	d. Total Amount	e. F	0.06 0.00 336,615.64 4,950,956.82 4,614,341.18 0.00 0.00 0.00 0.00
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I. Recipient's m. Federal sh n. Total Feder o. Total Feder p. Unobligated p. Unobligated r. Disbursed j r. Disbursed j s. Undisburse t. Total progra 11. Indirect Expense	share of unliquidated obligations are of unliquidated obligations all share (sum of lines j and m) all funds authorized for this fund if balance of Federal funds (Lines consisting of: program income shown on lines program income using the additional distriction income realized (Sum of lines are represented in the composition of the lines are represented in the l	ing period c and/or g above on alternative s q, r and s) n appropriate box) nal C. Base necessary or information requires 5 is 154,710.94; Amount owledge and belief that this re	d. Total Amount red by Federal sponsorin is included in Total sport is correct and con	e. F g agency in compliance Federal funds, line	0.06 0.00 336,615.64 4,950,956.82 4,614,341.18 0.00 0.00 0.00 0.00 Fixed rederal Share with 100.
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KENTUCKY STATE BOARD OF ELECTIONS REPORT ON EXPENDITURES OF TITLE I FUNDS FOR CALENDAR YEAR 2005

As requested by the U. S. Election Assistance Commission, listed below is a detailed list of expenditures and a description of related activities conducted by the Kentucky State Board of Elections during the calendar year 2005 utilizing HAVA Title 1 funds

Improving Accessibility and Quality of Polling Places For Individuals with Full Range of Disabilities - \$106,765.25

State Board of Elections contracted with Kentucky Disabilities Coalition to establish and implement HAVA requirements relating to voters with a full range of disabilities. A comprehensive survey of all voting locations, using tools/guidelines that were developed based on Americans with Disabilities Act Accessibility Guidelines was implemented. Poll worker training materials were developed and distributed. A questionnaire was developed to evaluate usability of each approved voting system.

Improving the Election Process - \$37,566.63

Hensley Elam & Associates was contracted to upgrade and redesign scanning system. Scanning system is used to scan precinct rosters after each election in order to produce voter history on the statewide database.

HAVA Advisory Committee - \$1690.33

HAVA Advisory Committee Board members were reimbursed for travel mileage to/from meetings.

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